

## SEZ Units:

We are pleased to inform that the below mentioned new functionalities/features are being made available to users of SEZ online system (SOS).

### 1. Shipping Bill/Bill of Export- Client Details

Units are required to file Shipping bill/Bill of Export jointly in the name of SEZ unit and the client for specific transactions such as export on behalf of the client etc. To enable units to file such Shipping bills, provision has been made in the General details tab of Shipping bill/ Bill of export to indicate such client details. The client details will be printed in shipping bill along with the exporter details.

#### UI Screen shot:

The screenshot displays the 'Shipping Bill Form' interface in the SEZ Online system. The page header includes 'SEZ Online v2.27.4', the date 'Jan 1, 2011', and navigation links for 'Help', 'Preferences', and 'Logout'. The user is logged in as 'Welcome Unit Maker'. The main content area is titled 'Shipping Bill Form' and shows 'Request ID: 251000026255'. The 'General Details' tab is selected and highlighted with a red box. Below this, the 'General Details' section contains fields for 'SB No.', 'SB Date', 'Customs House Code' (set to 'INDERS'), and 'CHA Code' (set to 'SELF'). The 'Exporter Details' section includes 'Exporter Name' (urg2620), 'EPZ Code' (SEZ), 'Exporter PAN' (5656555555), 'Exporter Class' (Private), 'Type Of Exporter' (F - Mfg. Exporter), 'IE Code' (EXIM2620), and 'Branch S. No. Of Exporter' (123). A red box highlights the 'Client Details' field, which is checked as 'Client Details Applicable' and set to 'Reliance India LTD, Mumbai'. Other options include 'No Foreign Exchange Involved' and 'Non Standard Currency Details'. 'Save' and 'Reset' buttons are at the bottom.

#### Print Screen Shot

Confirmation -- Web Page Dialog  
Request ID: 251000026255

G.R No. & Date:

**SHIPPING BILL FOR EXPORT OF DUTY FREE GOODS**

Page No. 1/1

<b>Exporter:</b> urg2620 ff1,ff2,ff3,bymbai,Rajasthan,India,400089	<b>Invoice No &amp; Date:</b> INV_NO_1 DT:29/06/2010 INV_NO_2:DT:29/06/2010 <b>AR:AR:AR No &amp; Date:</b>	<b>SB No &amp; Date:</b>
<b>Consignee Details:</b> NSDL DATABASE LTD Kamala Mills, compound Lower PAREL India	<b>Import-Export Code No:</b> EXIM2620	<b>Bill No, RBI Code No:</b> 5555555555
<b>Custom House Agent:</b> SELF <b>LIC No:</b>	<b>Export Trade Control:</b> SEZ Cargo sez724	<b>State of Origin of goods:</b> Rajasthan [29]
<b>Pre-Carriage By:</b>	<b>Place of Receipt By Pre-Carrier:</b>	<b>Export under:</b> <input type="checkbox"/> Deferred Credit <input type="checkbox"/> Joint Ventures <input type="checkbox"/> Rupee Credit <input type="checkbox"/> Others
<b>Vessel/Flight No:</b>	<b>Rotation No:</b>	<b>RBI's Approval/Cir.No. &amp; Date:</b>
<b>Port of Discharge:</b> New York	<b>Port of Loading:</b> Dehra Dun	<b>Type of Shipment:</b> <input checked="" type="checkbox"/> Outright Sale <input type="checkbox"/> Consignment Export <input type="checkbox"/> Others
<b>Country of Destination:</b> J S A	<b>Nature of Contract:</b> <input checked="" type="checkbox"/> CIF <input type="checkbox"/> CF <input type="checkbox"/> CI <input type="checkbox"/> FOB	<b>Exchange Rate US 14 of CA:</b> 46.25 <b>Currency of Invoice:</b> USD

S.No	Marks & Nos.	No. & Kind of Pkgs. Container Nos.	Statistical Code & Description of Goods, & EXIM Scheme Code.	Quantity	Value-FOB in INR
1	There are no marks and numbers for the shipping bill. No Details provided	5 BOX	84011000 GOLD Jewellery, Diamonds, Silver & gold	55.000 BOX	2543.75
2			84011000 Gold & Silver	102.000 BAG	4717.50
3			84011000	1.000	3746.25

## 2. Shipping Bill & Bill of Export- Quality Certificate

Users can now file shipping bill and indicate details of the applicable Quality Certificates. Option has been provided in the General details tab to indicate the Quality Certificate details which will be printed in shipping bill in 'Quality Certificate and Date' field.

### UI Screen shot:

SEZ Online v2.27.4 Welcome Unit Maker Jan 1, 2011 Help Preferences Logout

Government of India  
Ministry of Commerce & Industry  
Department of Commerce

**Shipping Bill Form**

Request ID: 251000026255

**General Details** | Shipment Details | Invoice Details | Item Details

**General Details**  
(All fields marked with \* are mandatory)

SB No. \*  Mark the box, if Customs House Code is not available in search    SB Date

Customs House Code \*     CHA Code

**Exporter Details**

Exporter Name     EPZ Code

Exporter Address     Exporter PAN

IE Code     Exporter Class

Branch S. No. Of Exporter     Type Of Exporter \*

Authorized Dealer Code     State Of Origin Exporter

**Quality Certificate**

There is no data record to display

Certificate Number \*     Certificate Date \*

**GR Details**

GR Form No.     GR Date

GR Item Description

Is Export under LIC arrangements?  Yes  No

Name of advising bank in India

Bank Through which payment is to be received



SEZ Online v2.27.4 Welcome Unit Maker Jan 1, 2011 Help Preferences Logout Government of India Ministry of Commerce & Industry Department of Commerce

**Bill of Entry Form**

Request ID: 171000047352

BOE Details | Shipment Details | Invoice Details | **Item Details** | Item Duty Details

**ITEM DETAILS** Help

Field Marked with \* Mandatory

**List of Invoices**

Select	Invoice No.	Invoice Date	Item Serial No.	Item Description	Unit Price	Quantity	Product Value
<input type="radio"/>	1	01/01/2010		value	8496000	1	8496000

Total Items: 1

**Add Item Details**

Description \*

Goods Measurement Unit \*  Quantity

Brand Name \*  Unit Price

Model \*  Product Value

Manufacturer Name

Type \*

Is Reimport Applicable?

Shipping Bill No \*  Shipping Bill Date \*

Invoice No

Item No.

Notification No

Notification Sr No

Export Freight

Export Insurance

Customs Duty

Excise Duty

Port Of Export \*  File No./Ref No.

Is Previous Import Applicable?

Is SVB Applicable ?

**Escort Officer Remarks**

Escort Officer Required?

[Escort Remarks History](#)

[Show Calculations](#) [Re-examination History](#)

**Upload template file:**

Upload template file:    \*Number of files allowed to upload is limited

[View Status History](#)

Contact FAQ  
Site Best Viewed in IE 6.0 and above with 1024x768 Screen Resolution

**Print Screen Shot**

ORIGINAL COPY sez724																		BILL OF ENTRY FOR HOME CONSUMPTION																	
Port Code		S = Sea A = Air L = Land		Prior Entry Stamp				Import Dept. S.No & Date				Custom House Agent Code				Importer's Code & BIN				Importers Name & Address															
HOT AVAILABLE		A						SELF				EXIM2620 - 555555555				ff1, ff2, ff3, bymb																			
Vessef's Name/ Agent's Name				Rotation No. & Date				Line No.				Port of shipment				Country of Origin & code				Country of Consignment (if different) and Code															
PACKAGES		QUANTITY		DESCRIPTION				CUSTOMS DUTY		C. E. T. Item		MFP per Unit, if any		Amount Of Abatement, if any		Value for the purpose of Section 3 of Customs Tariff Act 1975		Where the provisions of Sub-section(2) of section 4A of the Central Excise Act, 1944 does not apply		Where the provision of sub-section(2) of section 4A of the Central Excise Act, 1944 apply															
No. & Description	Marks & Numbers	SR. No.	Unit Code	Weight/ Volume Number etc.	R.I.T.C. Number (Give detail of each class separately) Exin Scheme Code, Where applicable				Customs Tariff Heading	Nature Of Duty Code	Assessable Value Under Section 14 Customs Act, 1962	Rate Basic	Amount Basic	Exemption Notification No & Year	12A	12B	13	13A																	
1																																			
544 FLT	4545	1	NA	1 PCS	value R.I.T.C. No - 81101000 - Raw materials - <b>Reimport</b>				81101000	NA	8580960.00 (Rs. Eighty Five Lakh Eighty Thousand Nine Hundred and Sixty Only)	5%	429048.00	81101000	NA	NA	9010008.00	NA																	
Gross Weight				Total Number Of Packages (in words)				Import Clerk				Total Amount Of Duty In Words Rs.																							
45345 KLR				Five Hundred and Forty Four PALLETS								Nineteen Lakh Seventy One Thousand Three Hundred and Fifteen Only																							
S. No	Invoice Value (Foreign Currency)	Freight	Insurance	Currency Code	Exch. Rate	Loading/Local Agency Commission @	Misc. Charges	Total Value (In Rupees)	Landing Charges (Rs.)	Assessable Value (In Rupees)	(Declarati																								
1	INR 8496000.00	-	-	INR	1.0000	-	-	8496000.00	84960.00	8580960.00	1. I/We declare that the Bill of Lading No. MAXW Invoice No. 1 dated 01/01/11 is correct and that I/We information showing a diffe																								
Total	INR 8496000.00	0.00	0.00	-	-	0.00/0.00	0.00	8496000.00	84960.00	8580960.00	2. I/We declare that I/We importer showing a diffe known to the Commission. N.B. - Where a declarati- declaration in the present goods covered by this Bill.																								
T.C. License or C.C.P. No. & Date/ Part & S.No./ O.G.L. No./ Exemption No. & Value debited to License/ C.C.P. (in case of Letter of Authority, Name of Person to whom issued, No. & Date)						Debit P.D. A/c No.						Stamp for collection/ FREE No. & Date																							
DECLARATION (To be signed by an Importer.)																																			

#### 4. Bill of Entry – Country of origin

Presently the country of origin was getting auto-populated to default value India, if unit has selected source of import as Bonded Ware house/BTP/EHTP/EOU/STPI/Unsold goods returned from showrooms in international airports in India. The default value has now been removed and unit can select the country of origin as applicable.

#### UI Screen shot

The screenshot shows the 'Bill of Entry Form' in the SEZ Online system. The 'BOE DETAILS' section is active, and the 'Source of Import' dropdown menu is set to 'STPI'. A callout box points to this field with the text: 'Source of Import selected as Bonded Ware house/BTP/EHTP/EOU/STPI/Unsold goods returned from showrooms in international airports in India.'

SEZ Online v2.27.4 Welcome Unit Maker

Government of India  
Ministry of Commerce & Industry  
Department of Commerce

Request ID: 1711000000

Shipment Details

Consignment Details

Country of Origin \* Select

Country of Origin (Other) Guyana, Haiti, Heard And Mcdonald Islan, Honduras, Hong Kong, Hungary, Iceland, India, Indonesia, Iran, Iraq, Ireland, Israel, Italy, Ivory Coast, Jamaica, Togo, Tokelau, Tonga, Trinidad And Tobago, Tunisia, Turkey, Turks And Caicos Islands, Turkmenistan, U A E, U S A, U S Misc Pacific Islands, U S S R, U S Virgin Islands, Uganda

Country of Origin(Code)

Port of Origin \*

Port of Shipment \*

Port Name Of Destination \*

Mode of Transport \*

Save Reset

## 5. Intra SEZ Transfer

Unit can upload template file in (.xlsx/.xls format) while filing transactions such as Bill of Entry, DTA sales, DTA procurement, DTA procurement with export benefit, Zone to Zone transfer, Shipping bill and Bill of Export. Same facility is now available in Intra SEZ transfer module also and the units can upload the template file to maintain record of supporting documents.

### UI Screen shot

SEZ Online v2.27.4 Welcome Unit Maker Jan 1, 2011 Help Preferences Logout

Government of India  
Ministry of Commerce & Industry  
Department of Commerce

Request ID: 371100000036

Intra SEZ Transfer Form

General Details Invoice Details Item Details

General Details  
Details saved successfully.  
All fields marked with \* are mandatory.

Intra SEZ Transfer No. Sale Intra SEZ Transfer Date  
Transaction Type \* SELF  
Date of Removal CHA Code  
Source/Destination \* Non processing Area

SEZ Unit Details  
SEZ Unit Name SEZ Unit Address  
IE Code EXIM2620

Other Unit Details  
Other Unit Name \* Other Unit Country \* India  
Other Unit Address Line1 \* Other Unit PIN  
Other Unit Address Line2 Other Unit PAN  
Other Unit Address Line3 Other Unit Type of Unit  
Other Unit City Type of Other Unit  
Other IE Code

ARE-1 Details

Action Details  
Mode Auto Re-assign  
Internal Remarks  
Remarks History

Submit Cancel View Status History

Upload template file:  
Upload template file: Browse... Upload \*Number of files allowed to upload is limited

Contact FAQ  
Site Best Viewed in IE 6.0 and above with 1024x768 Screen Resolution

## 6. Cancellation of request prior to submission:

Unit maker/CHA user can now cancel a Request (Shipping Bill, Bill of Export, DTA Procurement, DTA Procurement with Export Benefit, Intra SEZ transfer, Zone to Zone transfer, DTA sales and Bill of Entry ) created by it before submission to unit approver. "Cancel" button has been provided in the request for this purpose.

### UI Screen shot

The screenshot displays the 'Shipping Bill Form' interface on the SEZ Online portal. The page includes a navigation menu on the left with options like 'Search Request', 'New LUT', 'Update LUT', 'Softex Form', 'Upload', 'Upload Status', 'BOE Form', 'DTA Sale Form', 'Debonding Form', 'Zone to Zone Transfer Form', 'Softex Contract', 'APR Form', 'Status Certification', 'LOA Extension', 'LOA Renewal', 'RES BOE File Upload', 'Shipping Bill Form', 'Bill Of Export Form', 'Export File Upload', and 'DTA Proc Form'. The main content area is titled 'Shipping Bill Form' and shows 'Request ID: 251000026281'. It is divided into sections: 'General Details', 'Shipment Details', 'Invoice Details', and 'Item Details'. The 'General Details' section includes fields for 'SB No.', 'SB Date', 'Customs House Code' (value: INDER6), 'Customs Security No.', 'CHA Code' (value: SELF), 'Mark the box, if Customs House Code is not available in search' (checked), 'Exporter Name' (value: urg2620), 'EPZ Code' (value: SEZ), 'Exporter PAN' (value: 5555555555), 'Exporter Address' (value: ff1, ff2, ff3, bym), 'Exporter Class' (value: Private), 'Type Of Exporter' (value: F - Mfg. Exporter), 'IE Code' (value: EXM2620), 'Authorized Dealer Code', 'Branch S. No. Of Exporter' (value: 123), and 'State Of Origin Exporter' (value: Andaman And Nicobar). The 'Action Details' section has radio buttons for 'Auto' (selected) and 'Re-assign', and an 'Internal Remarks' field. At the bottom, there are 'Submit' and 'Cancel' buttons, with the 'Cancel' button highlighted by a red box. A callout box points to the 'Cancel' button with the text: "Cancel" button has been provided to unit Maker/CHA to cancel the request. Other buttons include 'View Status History' and 'Upload' for template files.

Unit approver can also cancel the request which is not yet submitted to Customs by selecting the status of request as 'Cancelled'.

## 7. DTA Sales (Printout) Changes

While filing the DTA sales transaction, the unit has to indicate the type of destination to which the goods are being sold such as EOU, STPI, DTA Unit, STPI, BTP, EHTP, Bonded Warehouse. The title of the Bill of Entry for DTA Sales Module has now been modified to distinctly reflect the destination and enable the unit/customs to identify the type of entity to which sale is made. The revised titles are as under:

1. "Bill Of Entry For Home Consumption (SEZ to EOU)"
2. "Bill Of Entry For Home Consumption (SEZ to STPI)"
3. "Bill Of Entry For Home Consumption (SEZ to DTA Unit)"
4. "Bill Of Entry For Home Consumption (SEZ to BTP)"
5. "Bill Of Entry For Home Consumption (SEZ to EHTP)"

6. "Bill Of Entry For Home Consumption (SEZ to Bonded Warehouse)"  
**Printout Screen shot**

Header will be changed as per the Type of destination Selected

Confirmation -- Web Page Dialog

**BILL OF ENTRY FOR HOME CONSUMPTION (SEZ TO EOU)**

ORIGINAL COPY		sez724 DTA Sale																			
Port Code	S = Sea A = Air L = Land	Supplier Name and Address urg2620				Import Dept. S.No & Date				Custom House Agent Code SELF				Importer's Code & BIN				Importers Name & Address			
IAA	A	ff1, ff2, ff3, bymbai - 400089, Rajasthan, India																			
Vessel's Name/ Agent's Name		Rotation No. & Date				Line No.				Port of shipment sez724				Country of Origin & code India - III				Country of Consignment (if different) and Code			
PACKAGES		QUANTITY		DESCRIPTION				Customs Tariff Heading	Nature Of Duty Code	Assessable Value Under Section 14 Customs Act, 1962	CUSTOMS DUTY		C. E. T. Item	MFP per Unit, if any	Amount Of Abatement, if any	Value for the purpose of Section 3 of Customs Tariff Act 1975		Where the provisions of Sub-section(2) of section 4A of the Central Excise Act, 1944 does not apply		Where the provision of sub-section(2) of section 4A of the Central Excise Act, 1944 apply	
No. & Description	Marks & Numbers	SR. No.	Unit Code	Weight/ Volume Number etc.	R.J.T.C. Number (Give detail of each class separately) Exin Scheme Code, Where applicable				Exemption Notification No. & Year			Rate Basic	Amount Basic	Exemption Notification No & Year							
1	2	3	4	5	6				7	8	9	10	11	12	12A	12B	13	13A			
Gross Weight		Total Number Of Packages (in words)								Total Amount Of Duty In Words Rs.											
10 HLR		Ten PALLS								Zero											
S. No	Invoice Value (Foreign Currency)	Freight	Insurance	Currency Code	Exch. Rate	Loading/Local Agency Commission @	Misc. Charges	Total Value (In Rupees)	Landing Charges (Rs.)	Assessable Value (In Rupees)	(Declarat										
	Currency	Value									1. I/ We declare that the Bill of Landing No. - date other documents present 2. I/ We declare that I/ We information showing a dit goods and that if any tm. importer showing a differ known to the Commission N.B. : Where a declarati declaration in the prescri goods covered by this Bill										
T.C. License or C.C.P. No. & Date/ Part & S.No./ O.G.L. No./ Exemption No. & Value debited to License/ C.C.P. (in case of Letter of Authority, Name of Person to whom issued, No. & Date)										Debit P.D. A/c No.				Stamp for collection/ FREE No. & Date				(Th			
ANNEXURE 1 DECLARATION FORM (See Rule 10 of Customs Valuation, 1988) Note: This declaration shall not be required for goods imported as passenger's Baggage, goods imported for personal use upto value of Rs. 1000/-, Samples of no commercial value, or where the goods are subject to specific rate of duty.																					
1. Importer's Name and Address :										urg2620											

8. **Bill of Entry, DTA Sales, Zone to Zone Transfer (Mode of Transport- Data Link)**

Units can file Bill of Entry for import through electronic mode such as data communication link, by indicating the mode of transport (in Shipment tab) as 'Data link'. In such cases Gross Weight, Gross Weight Unit, Total number of Packages, Packages Unit and Package Marks Numbers details is made non-mandatory fields.

**SEZ Online** v2.27.4 Welcome Unit Maker Jan 1, 2011 Help Preferences Logout Government of India Ministry of Commerce & Industry Department of Commerce

**Bill of Entry Form**  
Request ID: 171000047352

BOE Details | **Shipment Details** | Invoice Details | Item Details | Item Duty Details

**Shipment Details** (All fields marked with \* are mandatory) Help

**Consignment Details**

Country of Origin \* Afghanistan Country of Origin(Code) AF  
 Country of Origin (Other)   
 Mark the box, if Port of origin is not available in search  
 Port of Origin \* ARR

Is Country of Origin and Consignment same?  Yes  No

Mark the box, if Port of Shipment is not available in search  
 Port of Shipment \* ARR

Mark the box, if Port of Shipment is not available in search  
 Port of Shipment \* ARR

**Port Details**

Mark the box, if Port Of Destination is not available in search  
 Port Name Of Destination  Port Code Of Destination

Mode of Transport \* Data Link

No Mode of Transport details is Added. Click 'Add' to add a new Mode of Transport details.

IGM/Rotation No.	<input type="text"/>	Gross Weight(in Kgs)	<input type="text"/>
IGM/Rotation Date	<input type="text"/>	Gross Weight Unit	Select
Flight Number	<input type="text"/>	Total number of Packages	<input type="text"/>
Flight/ Inward Date	<input type="text"/>	Packages Unit	Select
House Airway Bill No.	<input type="text"/>	Master Airway Bill No.	<input type="text"/>
House Airway Bill Date	<input type="text"/>	Master Airway Bill Date	<input type="text"/>
Airline	<input type="text"/>	Line No.	<input type="text"/>

**Package Details**

Package Marks Numbers

Remarks

If Mode of transport is selected as "Data Link" then details marked in RED box are Non Mandatory

### 9. Softex Contract:

In case of submission of Gist of Softex Contract submission of the Contract Value and Contract Expiry date has been made optional so as to provide for such contracts which do not have a defined contract value or expiry date.

#### UI Screen shot

**SEZ Online** v2.27.4 Welcome Unit Maker Jan 1, 2011 Help Preferences Logout Government of India Ministry of Commerce & Industry Department of Commerce

**Gist Of Contract**

**Softex Contract Details** Help

(All fields marked with \* are mandatory)

Client Name \*

Address \*

City/Town/Village \*

Country \* SELECT

State \* SELECT

PIN \*

Type of Contract \* Select

Contract No/ Purchase Order No/Work Order

No/Agreement No \*

Contract Date/Purchase Order Date/Work Order

Date/Agreement Date \*

Contract Expiry Date

Project Name \*

Work/Project Description \*

Platform Used \*

Mode of Export \* Select

Total Value of Contract

Contract Currency \* Select

Payment Terms \*

Save

Submit

Contact FAQ

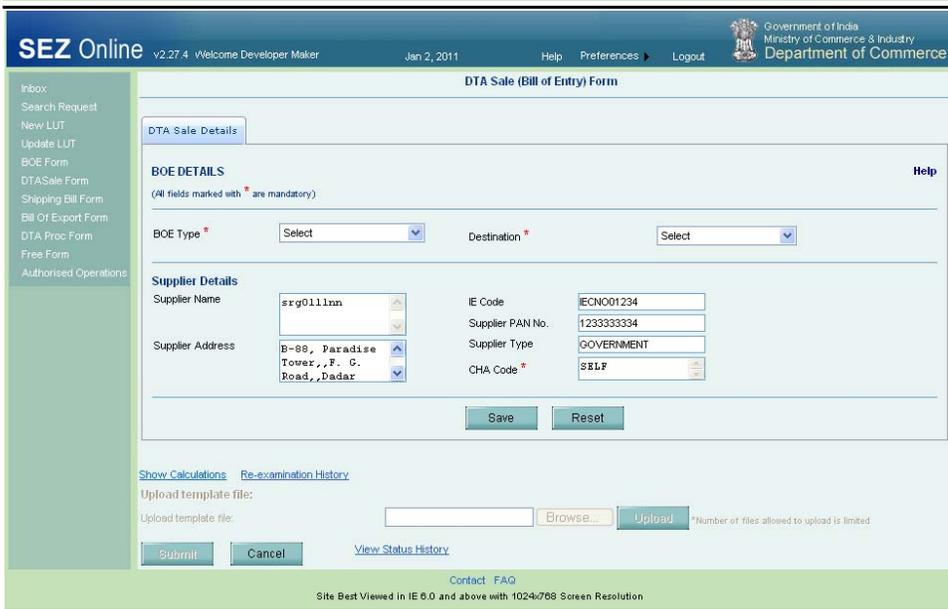
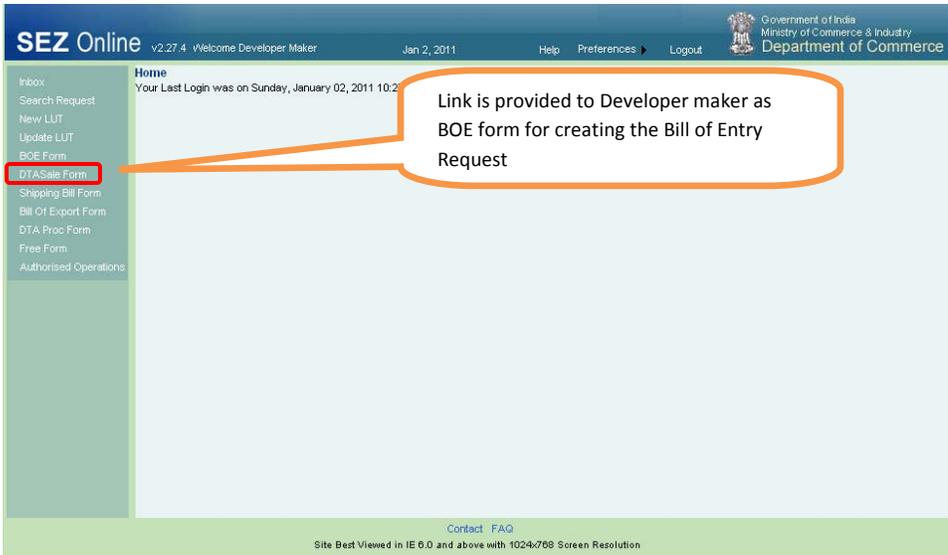
Site Best Viewed in IE 6.0 and above with 1024x768 Screen Resolution

SEZ units are already using SOS for the purpose of filing of import and export related bills such as Bill of Entry/ Shipping bill etc. We are pleased to inform that the below mentioned customs related modules are now available for Developer and Co-developer users.

**1. Filing for Bill of Entry for Domestic Tariff Area Sales by SEZ Developer**

Developer users can now file online Bill of Entry for sale to Domestic Tariff Area. The link 'DTA Sales Form' can be accessed by developer maker/CHA users for filing Bill of Entry for DTA sales. Developer approver user can digitally sign and submit the request for assessment. After submission, developer users can also generate the print out of Bill of Entry submitted. Customs can assess the Bill and carry out online assessment and clearance of the Bill of Entry.

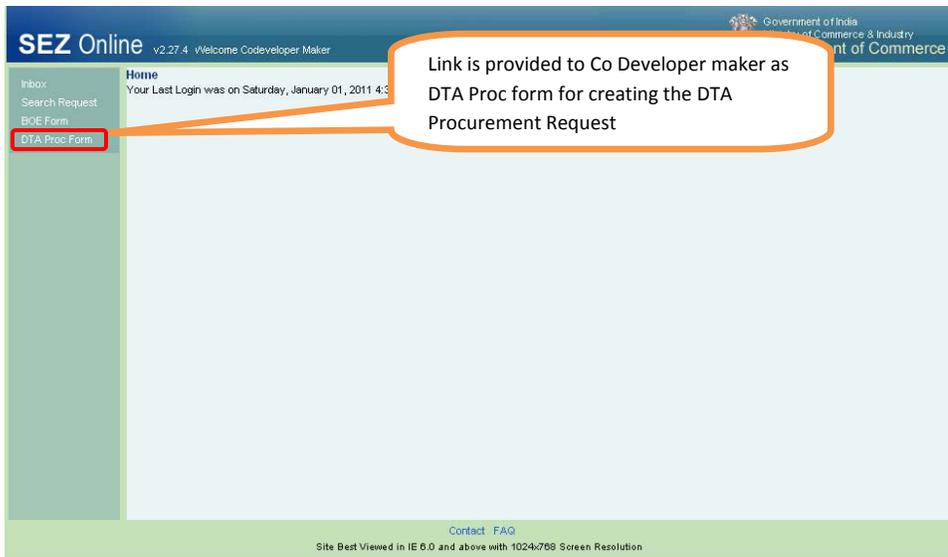
**UI Screen shot:**



## 2. Domestic Tariff Area (DTA) Procurement Module for Co-Developer

Co-Developer users can file online request for procurements made from DTA. The link 'DTA Proc Form' can be accessed for filing DTA Procurement Transaction. Link is available to Co-developer maker/CHA users. Customs can assess the request and provide online approval for the DTA Procurement Transaction.

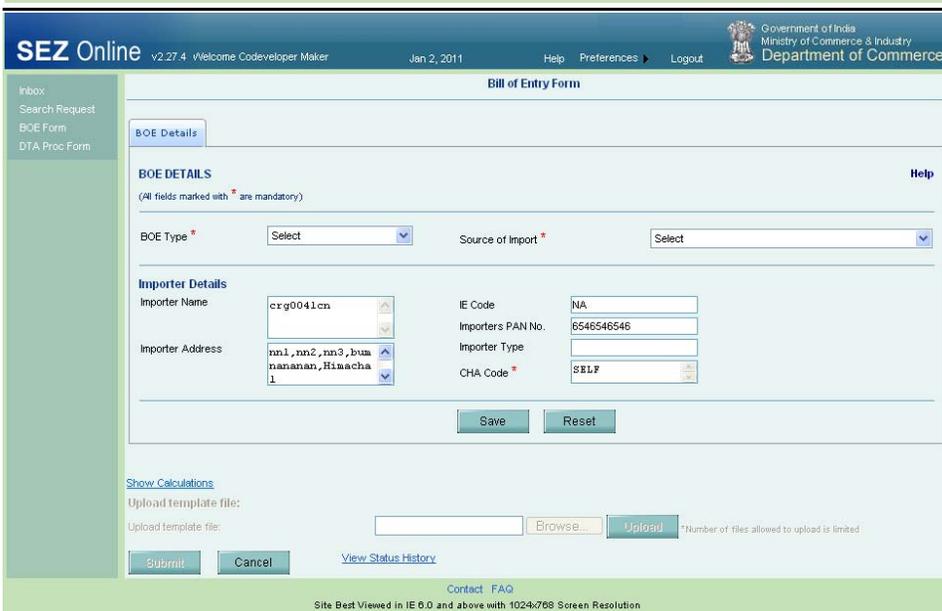
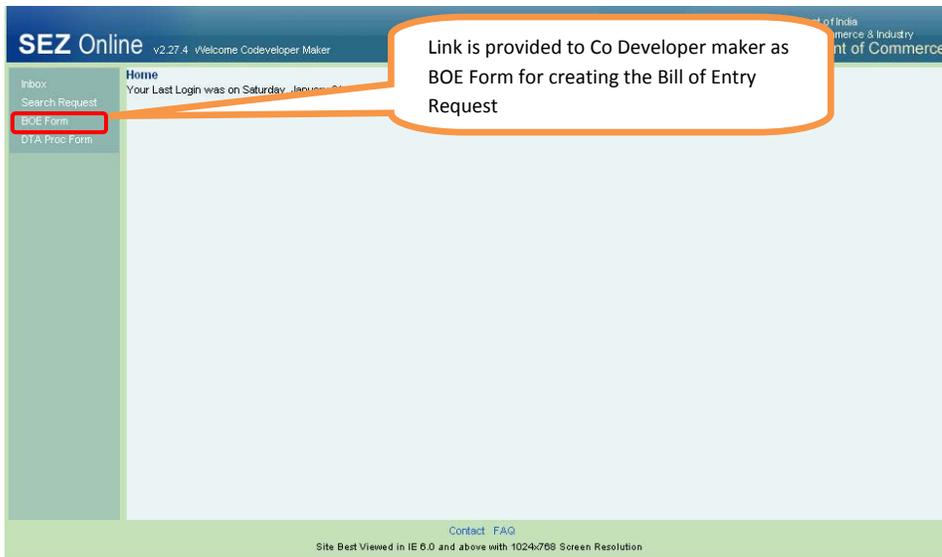
### UI Screen shot:



### 3. Bill Of Entry Module for Co-Developer

Co-Developer can file online Bill of Entry for import transactions. The link 'BOE Form' can be accessed for filing Bill of Entry Transaction. Link is available to co-developer maker/CHA users. Customs can assess the Bill and carry out online assessment and clearance of the Bill of Entry.

#### UI Screen shot:



This note is being sent just as an indicative description of the module / feature and its availability.